

ORDER FOR SUPPLIES OR SERVICES						1. PAGE 1 OF	
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2008 Mark all packages & papers with this number.		3. CALL ORDER NO 0005	4. DATE OF ORDER* J 3 MAR 1997	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.	6. CERTIFIED FOR NATIONAL DEFENSE UNDER BDC REG 2/DMS REG 1 RATING		
7. ISSUED BY CODE FA8622 USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB OH 45433-7208 BUYER: JOE INMAN, ASC/CDSK (937) 255-6632			8. ADMINISTERED BY CODE S2101A DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON MD 21204-5299				
9. CONTRACTOR NAME AND ADDRESS CODE 4M057 SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P. O. BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: H J FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HWY, SUITE 808 ARLINGTON VA 22202-3235			MAILING DATES MAR 13 1997 FACILITY CODE 3X522 IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"		10. MAIL INVOICES TO 11. DISCOUNT FOR PROMPT PAYMENT 1ST N % DAYS NET 2ND % DAYS OTHER 3RD % DAYS IF "9" SEE SECT "B"		
12a. PURCHASE OFFICE POINT OF CONTACT AYV/A6F/AAM			13. PAYMENT WILL BE MADE BY CODE SC1030 DFAS-COLUMBUS CENTER DFAS-CO/CHESAPEAKE DIVISION P. O. BOX 182264 COLUMBUS OH 43218-2264 IF "9" SEE SECT "G"				
12b. RESERVED FOR SERVICE/AGENCY USE							
14. TYPE CONTRACTOR A		15. SECURITY a. CLAS S b. DATE OF DD 254 97MAR7					
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT D. SPL CONT E. CONT PAY (1) KIND (2) TYPE RECIP ADP PROVISIONS ADMIN 6 9 POINT FUNC LMT			17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT C	20. TOTAL AMOUNT \$16,012.07	
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE							
22.	DELIVERY/ TASK	X	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.				
TYPE OF ORDER	PURCHASE		REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN				
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.			23. UNITED STATES OF AMERICA Margaret Yarrington BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE 970312 (YYMMDD) MARGARET YARRINGTON Contracting Officer			24. TOTAL	
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED			26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	27. D.O.VOUCHER NO	28. DIFFERENCES		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT			30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAID BY	29. INITIALS		
SIGNATURE AND TITLE OF CERTIFYING OFFICER					32. AMOUNT VERIFIED CORRECT FOR		
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	33. CHECK NUMBER	34. BILL OF LADING NUMBER	
						41. S/R VOUCHER NUMBER	

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0005, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) titled "C-130 Derivative Aircraft" dated 25 February 1997 as specified below at a ceiling amount of \$16,012.07.

2. SECTION B

Item No	Supplies/Services	Quantity		Unit Price	
		Purch	Unit	Total	Item Amount
0001AA	SubCLIN		1	\$	12,957.24
			LO	\$	12,957.24

noun: ACQUISITION LOGISTICS SUPPORT  
acrn: AA      nsn: N  
site codes    pqa: D    acp: D    fob: D  
pr/mipr data: GLBAS-97-72-00014  
type contract: Y

- descriptive data:
- A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This SubCLIN is for an estimated 384 hours and is fully funded.
- B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours (for 60 days) for each category

LABOR CATEGORY	ESTIMATED HOURS
Project Manager Off Site	10
Project Manager Off Site (Subcontractor)	20
Senior Logistician (Subcontractor)	336
Admin Mgmt Assistant Off Site	10
Admin Mgmt Assistant Off Site (Subcontractor)	8
	<hr/>
	384
TOTAL DIRECT LABOR	

0001AB	Option SubCLIN	sec class: U
noun: ACQUISITION LOGISTICS SUPPORT		
acrn: AA      nsn: N		
site codes    pqa: D    acp: D    fob: D		
pr/mipr data: GLBAS-97-72-00014		
type contract: Y		

- descriptive data:
- A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This price for this SubCLIN is \$64,665.90 for an estimated 1904 hours.

B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA

C. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours (For 10 Months) for each category

LABOR CATEGORY	ESTIMATED HOURS
Project Manager (Off Site)	50
Project Manager (Off Site Subcontractor)	100
Senior Logistician (Subcontractor)	1664
Admin Mgmt Assistant (Off Site)	50
Admin Mgmt Assistant (Off Site Subcontractor)	40
TOTAL DIRECT LABOR	1904

0002AA SubCLIN sec class: U 1 NSP  
LO NSP

noun: DATA-EXHIBIT A  
acrn: AA nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLBAS-97-72-00014  
type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 23 January 1997, attached as Exhibit A. The second Status Report (CDRL A002) will be the deliverable for the end of this Phase I period. The price of this SubCLIN is included in the price of SubCLIN 0001AA above.

0002AB Option SubCLIN sec class: U

noun: DATA-EXHIBIT A  
acrn: AA nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLBAS-97-72-00014  
type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 23 January 1997, attached as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.

B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.

Quantity	Unit Price		Purch Unit	Total Item Amount
Item No	Supplies/Services			
0004AA	SubCLIN	sec class: U	1	\$ 3,054.83
			LO	\$ 3,054.83

noun: TRAVEL AND COMPUTER SERVICES  
acrn: AA nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLBAS-97-72-00014  
type contract: S

descriptive data:  
The contractor shall provide Travel/Computer Services required in the performance of SubCLINs 0001AA and 0002AA above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This SubCLIN is fully funded.

0004AB	Option SubCLIN	sec class: U
	noun: TRAVEL AND COMPUTER SERVICES	
	acrn: AA nsn: N	
	site codes pqa: D acp: D fob: D	
	pr/mipr data: GLBAS-97-72-00014	
	type contract: S	

descriptive data:  
A. The contractor shall provide Travel/Computer Services required in the performance of SubCLINs 0001AB and 0002AB above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". The price for this SubCLIN is \$ 15,274.13.

B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA

## 3. SECTION F

Item No	Supplies Schedule Data	Delivery Quantity	Schedule Date
---------	------------------------	-------------------	---------------

0001AA	SubCLIN Del Sch acrn: AA ship to: U	1	2MARO
--------	---	---	-------

descriptive data:

The period of performance shall be for two months after receipt of order.

0002AA	SubCLIN Del Sch acrn: AA ship to: U	1	ASREQ
--------	---	---	-------

descriptive data:

Period of performance shall be concurrent with SubCLIN 0001AA.

0004AA	SubCLIN Del Sch acrn: AA ship to: U	1	ASREQ
--------	---	---	-------

descriptive data:

Period of performance shall be concurrent with SubCLIN 0001AA.

## 4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
------	-----------------	--	-------------------

AA	ACCOUNT UNCLASSIFIED	5773010 117 47R5 10400C 099800 00000 000000 503000	\$ 16,012.07
----	-------------------------	---	--------------

pr/mipr data:

GLBAS-97-72-00014

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 47R5 10400C 099800 00000 000000 503000 F03000

## 5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LBA for the following items:

Office space, desk, computer, telephone, access to copiers, facsimile machines and supplies.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for SubCLIN 0001AA is \$12,957.24 of which \$12,957.24 is available and obligated. The amount currently funded will support the effort for two months after receipt of order.

6. SECTION I

The following clauses are added to Section I-CONTRACT CLAUSES for this task order:

52.217-5 EVALUATION OF OPTIONS (JUL 1990) Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

52.217-8 OPTION TO EXTEND SERVICES (AUG 1989) The Government may require continued performance of any services within the limits and at the rates specified in the Contract. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN 0004AA is \$3,054.83. The amount presently available and allotted to this cost-reimbursable effort is \$3,054.83. It is contemplated that the funds presently allotted to this SubCLIN will cover the work to be performed for two months after receipt of order.

7. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work, titled dated 25 February 1997.	7
Atch 2	DOD Contract Security Classification Specification dated 7 March 1997	2
Exhibit A	Contract Data Requirements List (CDRL) dated 23 January 1997	4

SOW FOR  
TASK ORDER  
FOR  
C-130 DERIVATIVE AIRCRAFT

**1.0 PURPOSE.**

The purpose of this effort is to assist management in obtaining technical and acquisition support for the C-130 derivative aircraft and other aircraft product support organization programs.

**2.0 SCOPE.**

This effort involves the functional elements of the following paragraphs of the basic Statement of Work (SOW) for acquisition logistics contract support: Integration of Supply Support, 4.3; Integration of Support Equipment, 4.4; Integration of Technical Data, 4.5; Integration of Training and Training Support, 4.6; Logistics Support Analysis, 4.11.1; Life-Cycle Cost Analysis, 4.11.2; Integration of reliability, maintainability, and availability (RM&A) requirements, and analysis of RM&A projections and data, 4.10; and integration of logistics test requirements and methodology and analysis of test data, 4.10.

**NO ENGINEERING TASKS WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.**

**3.0 RESPONSIBILITY.**

The Chief of Logistics (COL) for the C-130 Development System Office (DSO) (ASC/LBA) or designated representative is responsible for the tasking, liaison, review, approval, and final acceptance of deliverables for efforts accomplished under this task order.

**4.0 WORK TO BE ACCOMPLISHED.**

The Contractor shall perform the following tasks according to this task order, the SOW, and the contract. The task effort will begin on the date of the contract order award and continue until March 7, 1996.

**4.1 LOGISTICS SUPPORT TASKS.**

The Contractor shall:

4.1.1 The Contractor shall maintain and provide updates to the Integrated Logistics Support Plan (ILSP) previously prepared for the C-130 program using the Air Force Acquisition Model (AFAM) ILSP template as a guide. The updates shall ensure the ILSP remains a valid planning document that properly reflects programmatic changes and their impact on the entire logistics

spectrum. The ILSP maintenance and updates include, but are not limited to, narratives and milestone schedule charts for each applicable ILS element and logistics related program event. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.2 The Contractor shall participate in Integrated Logistics Support Management Team (ILSMT) meetings that are conducted at the prime contractor's or subcontractor's facility. The contractor shall review information presented at the ILSMT and advise ASC/LBA on the potential impacts of events briefed at the meeting. The Contractor shall prepare and present special topic briefings to the ILSMT as required by the C-130 DSO COL.

4.1.2.1 The Contractor shall advise and assist the logistics staffing reviews of the documents (e.g., Support Equipment Plan and Acquisition Program Baseline Operation Requirements Document [ORD]) requiring logistics review. (DI-MGMT-80368, SEQ A002; DI-ADMN-8173/T, SEQ A002; DI-MISC-80508/T, SEQ A004)  
81373 /

4.1.3 The Contractor shall review program requirements and recommendations and advise the COL and staff on LSA implementation. The Contractor shall attend the Logistics Support Analysis (LSA) reviews presented by the prime/subcontractor team. The Contractor shall review the available LSA data before the review and advise the COL and staff on areas of particular sensitivity. The Contractor shall also provide an in-depth analysis of the LSA review presentation following the conclusion of the review. Special attention shall be placed on the integrating prime contractor's performance of contractual requirements regarding the delivery of required LSA documentation. (DI-MISC-80508/T, SEQ A004)

4.1.4 The Contractor shall evaluate and provide written recommendations to the COL on Support Equipment Recommendation Data (SERD) submitted by the prime and subcontractors. The Contractor shall review and advise the COL on the adequacy of the Special Tooling and Test Equipment Lists, Support Equipment Illustrations, and Standard/Modified Hand Tools List. The Contractor shall attend technical interchange meetings with industry and contractor personnel to determine the best support equipment implementation plan. The Contractor shall support system program office (SPO) personnel in the development of organic capability schedules based on projections of support equipment availability at specific Air Force (USAF) locations. (DI-MGMT-80368; SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.5 The Contractor shall assist with the evaluation of the planned built-in-test (BIT) features of C-130 derivative aircraft and included or projected subsystems and advise on the suitability of the BIT to satisfy the organizational and depot-level support requirements. The Contractor shall investigate and advise the COL on the applicability of existing or planned support capabilities to new requirements. The investigation shall focus special attention on the scheduled availability of essential capabilities to perform the planned functions. The Contractor shall also assess the



development of Test Requirements Documents (TRDs) and Test Program Sets (TPSs) to support the schedule. The Contractor shall coordinate with the responsible organizations at the prime Air Logistics Center (ALC) and repair facilities regarding their progress toward the achievement of organic depot support capability. This coordination will involve an independent assessment of the progress toward using a modified General Radio (GENRAD) tester to diagnose and repair Shop Replaceable Units (SRU). (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.5.1 The Contractor shall monitor the Government Furnished Equipment (GFE)/Contractor-Furnished Equipment (CFE) program and provide input to the COL regarding the accuracy of, and justification for, GFE/CFE as it relates to Life-cycle Cost support costs. The Contractor shall analyze the GFE/CFE processes and provide appropriate recommendations or improvement to the COL. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.6 The Contractor shall assess the manpower requirements for the Organizational, Intermediate, and Depot Levels of maintenance. The Contractor shall interview Major Command (MAJCOM) personnel to determine the planned requirements considering the higher reliability. (i.e., Mean Time Between Failure [MTBF]) and the programmed two-level maintenance concept available for new systems. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.7 The Contractor shall prepare or assist in preparing Warranty language coverage, Weapons System Warranty Plans, and related Cost Benefit analyses whenever programmatic changes impact these documents. The Contractor shall monitor the warranty activities during the production and installation stages of existing/new programs. The Contractor shall provide input to the COL regarding the processing of warranty-related deficiency reports and the disposition of service reports that have warranty impact. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.8 The Contractor shall support the development of technical data for existing/new programs as required by the Technical Order Management Agency (TOMA) or the COL. The support shall include but not be strictly limited to:

4.1.8.1 Participation in engineering drawing in-process reviews to ensure prime/subcontractor compliance with applicable military specifications/standards and development schedule. The Contractor shall evaluate progress on the preparation of the drawing packages and provided evaluation results to the COL. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.8.2 Participation in the development of technical manuals to support the operation and maintenance of existing/new programs. The Contractor shall participate in In-Process Reviews, assist in the validation, verification, and pre-publication reviews of all manuals. The Contractor shall assist in the determination of quantities and necessary locations should it become necessary

to field preliminary technical manuals in support of initial operational requirements. The Contractor shall assist with the final verification activities to be accomplished using actual flight hardware. The Contractor shall also assist the TOMA or COL in evaluating prime contractor proposals for technical manuals. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.8.3 Assessment of the quality and content of Time Compliance Technical Orders that will be required to accomplish modifications of C-130 aircraft and follow-on modifications to the associated trainers. The Contractor shall monitor and track the responses. The Contractor shall provide support to kit proofing activities as required. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.9 The Contractor shall assess the development of training equipment and training courses to support existing/new programs. The training for operation and maintenance at both the field and depot level shall be included in the assessment. The Contractor shall coordinate with the Air Education and Training Command (AETC) using MAJCOMs to ensure that training requirements are determined and forwarded to AETC. Additionally, the Contractor shall monitor course planning to ensure that required training is planned and accomplished in time to support the need dates. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.10 The Contractor shall assist with the provisioning of existing/new programs. Ensure that required prime/subcontractor provisioning documentation has been placed on the contract and is scheduled to be received on time to support provisioning milestones. Coordinate provisioning activities with ALC, Cataloging and Standardization Center (CASC), and Defense Logistics Agency (DLA) to provide for appropriate participation at the provisioning conferences. Ensure that provisioning provides Line Replaceable Unit (LRU) assets in sufficient quantities to support the maintenance concept, potential Interim Contractor Support (ICS) requirements, AETC training requirements, and AFMC depot repair requirements. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.11 The Contractor shall analyze Engineering Change Proposals (ECPs), Lockheed Production Changes (LPCs), Advanced Change Study Notices (ACSNs), and waiver/deviation requests for logistics impacts. The Contractor shall evaluate contractors' proposed modification and retrofit plans and advise the COL of adverse impacts. The Contractor shall monitor retrofit activities and impacts on the operational units. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.12 The Contractor shall maintain an independent accounting of funds requirements for ICS, spares, support equipment (SE), training, and training equipment and advise the COL in writing of shortfalls and appropriate timing for funding requests. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.13 The Contractor shall perform a continuing analysis on the support posture and provide recommendations concerning ICS requirements. This analysis shall include assessing the organic support requirements and monitoring the scheduled completion dates for delivery of support equipment and test program sets, technical data, and training. The Contractor shall immediately notify the COL of circumstances that prevent achievement of organic capabilities. The Contractor shall assist with the development of work-around procedures as necessary to enable organic repair capability. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.14 The Contractor shall provide management support and expertise in reviewing SOWs, draft regulations, policy and procedure documents, military standards/specifications, and other documents as directed by ASC/BA or designated representatives. Provide written analysis and recommendations as required. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.15 The Contractor shall assess RM&A requirements and advise the COL on their reasonableness and verifiability. The Contractor shall assist in integrating these requirements into contractual language, documents, and test requirements. The Contractor shall analyze prime/subcontractors RM&A projections, test procedures, test results, and analyses. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.16 The Contractor shall assess logistics test requirements and advise the COL on their pertinence and feasibility. The Contractor shall assist in integrating these requirements into contractor and Government plans. The Contractor shall analyze prime/subcontractor test plans, procedures, results, and analyses. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.17 The Contractor shall assist the COL in identifying, assessing, and executing ASC tasks in support of ALC depot activations. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.18 The Contractor shall provide periodic status reports and trip reports that document actions accomplished on the task. (DI-MGMT-80368, SEQ A002)

#### 4.2 REVIEW PARTICIPATION.

The Contractor shall participate in reviews, meetings, and working groups as required to support tasks listed in this order. The Contractor shall develop summary information on the activities, discussions, action items, conclusions, and recommendations related to formal reviews at which attendance/participation is directed. (DI-MGMT-80368, SEQ A002; DI-ADMN-81373/T, SEQ A001; DI-ADMN-80447, SEQ A003)

#### 4.3 TRAVEL.

Travel to prime contractor's facilities, Air Force bases, or other designated areas will be performed as required in support of ASC/LBA or designated representative. Trip reports/minutes shall be required for each trip. (DI-MGMT-80368, SEQ A002)

#### 5.0 REPORTS/DATA AND OTHER DELIVERABLES.

All data/reports and deliverables shall be delivered according to with the Contract Data Requirements List (CDRL) DD Form 1423. (DI-MGMT-80368, SEQ A002; DI-ADMN-81373/T, SEQ A002; DI-ADMN-80447 SEQ A003; DI-MISC-80508/T, SEQ A004)

#### 6.0 GENERAL INFORMATION.

##### 6.1 WORK LOCATION.

Accomplishment of task required on this task order requires work in the C-130 DSO located at ASC/LBA, Wright-Patterson AFB, Ohio, Warner Robins ALC, Robins AFB, Georgia, and at various contractor, subcontractor, and Air Force facilities. All administrative support shall be the responsibility of the contractor. The Government will provide a computer work station in ASC/LBA to facilitate transfer of program documentation needed by or prepared by the contractor under this task.

##### 6.2 CONTRACTOR RELATIONSHIPS/SUPERVISION.

In interactions and dealings with prime/system contractor/subcontractors, the Contractor shall perform work for investigation purposes only. The Contractor shall not provide direction or otherwise interject into Government/system contractor/subcontractor relationships. Contractor personnel will not be under the direct supervision of Air Force personnel.

##### 6.3 SECURITY CLASSIFICATION.

Access to classified information may be anticipated for this task. The Program Office (ASC/LBA) is responsible for generating the appropriate documentation, including a DD Form 254 to allow access to information up to and including SECRET.

6.4 The contractor shall not establish files and/or computer software or systems outside the C-130 DSO except those specifically authorized for use in development or revision of programs approved by the Task Order Monitor or her/his representative and ASC/LBA. C-130 DSO files will be the official source of data and shall not be duplicated. Maintenance of contractor owned computer systems used by the contractor and all supplies for the same shall be the responsibility of the contractor. This is in no way intended to restrict the contractor in management actions of his internal business. The intent is to provide complete compatibility within the DSO for purposes of continuity closing the support task or changing the contractor, and for efficiency in daily business.

01/23/97  
14:19:08

SET NAME: TECHAPP2  
PROGRAM ID: C-130

AUTOMATED DATA MANAGEMENT SYSTEM  
CDRL TABLE OF CONTENTS

CONTRACT #: F33657-97-D-2008/0005  
CONTRACTOR: H J Ford

SYSTEM ITEM: C-130

Section 5 Atch 1  
Page 7 of 7

DATA ITEM	REQUIRING OFFICE	AUTHORITY / TITLE / SUBTITLE	SOW PARAGRAPH
A0002	ASC/LBA	DI-MGMT-80368 STATUS REPORT	PARA 4.1.1 THRU 4.1.18 4.2, 4.3 AND 5.0
A0001	ASC/LBA	DI-ADMN-81373 PRESENTATION MATERIAL	PARA 4.1.2, 4.1.2.1, 4.2 AND 5.0
A0003	ASC/LBA	DI-ADMN-80447 CONTRACT SUMMARY REPORT	PARA 4.2 AND 5.0
A0004	ASC/LBA	DI-MISC-80508/T TECHNICAL REPORT - STUDY/SERVICES	PARA 4.1.1 THRU 4.1.17 AND 5.0

Atch 6

CONTRACT DATA REQUIREMENTS LIST  
(1 Data Item)

Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.  
0001

B. EXHIBIT  
A

C. CATEGORY  
TDP                      TM                      OTHER ADMN

D. SYSTEM / ITEM  
C-130

E. CONTRACT / PR NO.  
F33657-97-D-2008

F. CONTRACTOR  
H J Ford

1. DATA ITEM NO.  
A0001

2. TITLE OF DATA ITEM  
PRESENTATION MATERIAL

3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.)  
DI-ADMN-81373

5. CONTRACT REFERENCE  
PARA 4.1.2, 4.1.2.1,  
4.2 AND 5.0

6. REQUIRING OFFICE  
ASC/LBA

7. DD 250 REQ  
LT

9. DIST STATEMENT  
REQUIRED  
  
N/A

10. FREQUENCY  
ASREQ

12. DATE OF FIRST SUBMISSION  
ASREQ

8. APP CODE

11. AS OF DATE  
  
N/A

13. DATE OF SUBSEQUENT  
SUBMISSION  
ASREQ

14. DISTRIBUTION

16. REMARKS

a. ADDRESSEE  
ASC/LBA

b. COPIES

Draft

Final

Reg

Repro

15. TOTAL ———>

0

1

0

PREPARED BY  
KATHY SANDERS, DATA MANAGER

H. DATE  
23 Jan 97

I. APPROVED BY  
DONALD W. NANCARROW  
*Donald W Nancarrow*

J. DATE  
23 Jan 97

F33657-97-D-2008/0005

Section 3  
EXHIBIT A  
Page 10 of 4

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

## CONTRACT DATA REQUIREMENTS LIST

Approved  
CrimB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defence, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-issuing Contracting Officer for the Contract/PR No. listed in Block E.

SECTION J  
EXHIBIT A  
Page 2 of 4

A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP		TM		OTHER MGMT				
D. SYSTEM / ITEM C-130				E. CONTRACT / PR NO. F33657-97-D-2008		F. CONTRACTOR H J Ford						
1. DATA ITEM NO. A0002		2. TITLE OF DATA ITEM STATUS REPORT				3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368			5. CONTRACT REFERENCE PARA 4.1.1 THRU 4.1.18 4.2, 4.3 AND 5.0			6. REQUIRING OFFICE ASC/LBA						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED  N/A		10. FREQUENCY BLK16		12. DATE OF FIRST SUBMISSION 45DAC		14. DISTRIBUTION				
8. APP CODE				11. AS OF DATE 0		13. DATE OF SUBSEQUENT SUBMISSION BLK 16		a. ADDRESSEE				
16. REMARKS BLOCK 10: STATUS REPORTS ARE DUE MONTHLY. TRIP REPORTS ARE DUE AS REQUIRED.  BLOCK 13: STATUS REPORTS ARE DUE MONTHLY BY THE 7TH WORKDAY AFTER THE END OF THE CALENDAR MONTH. TRIP REPORTS ARE DUE BY THE 7TH WORKDAY AFTER COMPLETION OF THE TRIP.  BLOCK 14: ASC/CDSY REQUIRES STATUS REPORTS ONLY.								ASC/LBA		0	1	0
								ASC/CDSY		0	1	0
15. TOTAL —→								0	2	0		
G. PREPARED BY Kathy Sanders KATHY SANDERS, DATA MANAGER				H. DATE 23 Jan 97		I. APPROVED BY DONALD W. NANCARROW Donald W Nancarrow			J. DATE 23 Jan 97			

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP                      TM                      OTHER ADMN			
D. SYSTEM / ITEM C-130		E. CONTRACT / PR NO. F33657-97-D-2008		F. CONTRACTOR H J Ford			
1. DATA ITEM NO. A0003	2. TITLE OF DATA ITEM CONTRACT SUMMARY REPORT			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80447		5. CONTRACT REFERENCE PARA 4.2 AND 5.0		6. REQUIRING OFFICE ASC/LBA			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED  N/A	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES		
					Draft	Final	
					Reg	Repro	
16. REMARKS BLOCK 12: REPORT DUE 15 DAYS PRIOR TO CONTRACT ORDER COMPLETION. GOVERNMENT APPROVAL/DISAPPROVAL DUE 5 DAYS PRIOR TO CONTRACT ORDER COMPLETION.				ASC/LBA	0	1	0
				ASC/CDSY	0	1	0
15. TOTAL ---->				0	2	0	
G. PREPARED BY <i>Kathy Sanders</i> KATHY SANDERS, DATA MANAGER		H. DATE 23 Jan 97	I. APPROVED BY DONALD W. NANCARROW <i>Donald W. Nancarrow</i>		J. DATE 23 Jan 97		

F33657-97-D-2008/0005  
Section 5  
ATTN:  
EXHIBIT A  
Page 3 of 4

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Approved GMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP                      TM                      OTHER MISC				
D. SYSTEM / ITEM C-130			E. CONTRACT / PR NO. F33657-97-D-2008		F. CONTRACTOR H J Ford			
1. DATA ITEM NO. A0004	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T			5. CONTRACT REFERENCE PARA 4.1.1 THRU 4.1.17 AND 5.0		6. REQUIRING OFFICE ASC/LBA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED  N/A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE	b. COPIES		
						Draft	Final	
							Reg	Repro
16. REMARKS BLOCK 4: CONTRACTOR FORMAT IS ACCEPTABLE.					ASC/LBA	0	1	0
15. TOTAL ---->					0	1	0	
G. PREPARED BY <i>Kathy Sanders</i> KATHY SANDERS, DATA MANAGER			H. DATE 23 Jan 97		I. APPROVED BY DONALD W. NANCARROW <i>Donald W. Nancarrow</i>		J. DATE 23 Jan 97	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION  (The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)				1. CLEARANCE AND SAFEGUARDING	
				a. FACILITY CLEARANCE REQUIRED SECRET	
				b. LEVEL OF SAFEGUARDING REQUIRED N/A	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)	
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER F33657-97-D-2008/0005		Exp date: 98-03-07	<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases) Date (YYMMDD) 97-03-07
	b. SUBCONTRACT NUMBER			b. REVISED (Supersedes all previous specs)	Revision No. Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER	DUE Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases)	Date (YYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE H.J. Ford 2940 Presidential Drive, Suite 250 Fairborn, OH 45324			b. CAGE CODE OKJH3	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) DIS/Northeast Region 1040 Kings Highway North Cherry Hill, NJ 08034-1908	
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE N/A			b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A	
8. ACTUAL PERFORMANCE					
a. LOCATION N/A			b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Acquisition Logistics Support Contract					
10. THIS CONTRACT WILL REQUIRE ACCESS					
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	YES
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		NO
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY		
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		
(2) Non-SCI		<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT		
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	l. OTHER (Specify) Notification of Gov't Security Activity Required.		
k. OTHER (Specify) NONE					

**12. PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

ASC/PA Wright-Patterson AFB, Ohio 45433-6503

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.  
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as

- a. Ref Block 11 a: The contractor will require access to classified data up to and including SECRET in the performance of this Task Order. Releasing government activity will furnish complete classification guidance for the service to be performed. Contractor performance is restricted to ASC/LBA, WPAFB.
- b. Ref Block 11 l: Notification of Government Security Activity/visitor group agreement clause applies. See contract clause for details.
- c. Basic Contract Monitor: Marjorie Radford, ASC/CDSY, 58526.
- d. Task Order Monitor: Donald Nancarrow, ASC/LBA, 56446
- e. The National Industrial Security Program Operating Manual (NISPOM) applies to this task order.

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed) ☐ Yes ☒ No

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.) ☒ Yes ☐ No

Ref Blk 11l: ASC/SYSI will maintain security oversight.

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL Margaret Yarrington	b. TITLE Contracting Officer	c. TELEPHONE (Include Area Code) (513) 255-8526
---	---------------------------------	--

d. ADDRESS (Include Zip Code)  
ASC/CDSY, Building 11A  
1970 Monahan Way, Room 123  
WPAFB, OH 45433-7208

e. SIGNATURE  
*Margaret Yarrington*

ASC/SYS  
COORDINATION  
PC-ONLY  
7 Mar 91 SM

**17. REQUIRED DISTRIBUTION**

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input checked="" type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input checked="" type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input checked="" type="checkbox"/>	e. ADMINISTRATION CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY

ASC/SYSI